

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. 13		3. Effective Date 2007MAR26		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ADEC MARIA KRAUS (586)574-6950 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: KRAUSM@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA LONG ISLAND 605 STEWART AVENUE GARDEN CITY, NY 11530-4761		Code S3309A	
				SCD C PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) AMERICAN DEFENSE SYSTSEMS, INC. 230 DUFFY AVE. UNIT C HICKSVILLE, NY 11801-3641 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-05-D-0382/0004	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2005OCT07	
Code 31UG4		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AB NET INCREASE: \$2,794.40							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 8 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input checked="" type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) TOD V. MILLER MILLERT@TACOM.ARMY.MIL (586)574-6802	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2007MAR26

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN W56HZV-05-D-0382/0004	MOD/AMD 13	
Name of Offeror or Contractor: AMERICAN DEFENSE SYSTSEMS, INC.			

SECTION A - SUPPLEMENTAL INFORMATION
Contract: W56HZV-05-D-0382
Delivery Order: 0004
Modification: 13
Previous: \$8,852,806.24
Amount of this action: 2,794.40
Total contract amount: \$8,855,600.64

Modification 13 to delivery order 0004 under contract W56HZV-05D-0382 is issued to:

1. Add \$2,794.40 under 0021HF for Crating of the 42 tires procured under 0021HD. Crating consists of 3 tires per pallet at \$199.60 each. 14 pallets are required to ship 42 Grader tires.
2. Delete the last sentence on page one, paragraph one of modification 12.
3. The total amount of this delivery order is increased by \$2,794.40 from \$8,852,806.24 to \$8,855,600.64.
4. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 0013 ***

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 3 of 4
	PIIN/SIIN W56HZV-05-D-0382/0004 MOD/AMD 13	

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Name of Offeror or Contractor: AMERICAN DEFENSE SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0021HF	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>CRATING</u></p> <p>NOUN: AOA-CRATING GRADER TIRES PRON: P166F2222T PRON AMD: 01 ACRN: AB AMS CD: 51108992015</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-MAR-2007</p> <p>\$ 2,794.40</p>		LO		\$ 2,794.40

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO			INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0021HF	P166F2222T	AB	2	\$	0.00	\$	2,794.40	\$ 2,794.40
	51108992015		6ZCC12					
	A16P50151C2T							
					NET CHANGE	\$	2,794.40	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 62035000061C1C09P51108931E1 S20113	W56HZV	\$ 2,794.40
			NET CHANGE	\$ 2,794.40

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	8,852,806.24	\$	2,794.40	\$	8,855,600.64

ACRN	EDI ACCOUNTING CLASSIFICATION	
AB	21 060820350000 S20113 61C1C095110899201531E1	6ZCC12S20113 W56HZV